105,00 105.00 NET AMOUNT **₩** 00 8. DISCOUNT IN CORRESPONDENCE
WRITE TO AND REFER TO
INVOICE AMOUNT DETACH BEFORE DEPOSITING CHECK 105,00 105,00 10VOICE BATCI DATE NUMBE 032480 179 GENERAL ELECTRIC COMPANY
FINANCIAL SERVICES OPERATION
1 RIVER ROAD, SCHENECTADY, N. Y. 12345
NUMBER
DIVINGE
DI TOTAL CHECK AC 590 (73-08 NEW) PRO 10-73 085 3292



3292

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE.

SAN FRANCISCO 94124

PHONE 822-3955

SOLD TO • GENERAL ELECTRIC SERVICE SHOP

5441 EAST 14TH ST.

OAKLAND, CA 94601

	IS: NET 30						
NVOICE DATE		DATE SHIPPED	YOUR	ORDER NUMBER	TERMS		٨
3-24-80		3-24-80	085	-30218-1	NET 3	30 DAYS	
QUANTITY		*	DESCRIP	FION			AMOUNT
7	55-GALLON	CLOSE HEAD D	RUMS DOM 17E	YELLOW/BLACK, NE	พ. @15 . 00		105.00
•					PA 5	11/80	
	SAN FRANC		- 1212THOMAS	AVE., SAN FRANCISCO	, CALIF PHON	NE 822-3955	

DRUM San Francisco
Drums Bought, Sold and Reconditioned

5843

Deneral Electric Service Shop

5441 East 14th St.

Abbarra Oakland, Ca. 94601



already Recieved

3-24-80

3-24-80

CUSTOMER'S ORDER NO.

085-30218-1

TERMS:

NET 30 DAYS

QUANTITY

55 GALLON C.H. DRUMS DOT-17E, Yellow/Black

55 GALLON O.H. DRUMS

New @15,00

30 GALLON O.H. DRUMS

30 GALLON C.H. DRUMS

15 GALLON C.H. DRUM

RECEIVED BY Cathy For Deneral Electric Service Shop

hank You

1 RIVER ROAD, SCHENECTADY, N. Y. 12345	ENECTADY, N.	123		WRITE TO AND REFER TO	ir to	F91 14105
INVOICE NUMBER	шæ	INVOICE DATE	BATCH	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
085 3303 085 3304		032880 032880	8 8 8 T	105.00	000	105.00
	TOTAL CHECK	Š		555,00	00.	555,00



BIAID.

5857

PHONE 822-3955

Ill Call

Deneral Electric Service Spapes 5441 East 14th St. Oakland, Cal. 94601

3-27-80

3-28-80

CUSTOMER'S ORDER NO.

085-304220-/

TERMS:

NET 30 DAYS

QUANTITY DESCRIPTION DELIVERY INSTRUCTIONS 30 GALLON O.H. DRUMS MC-17H Black & white, NW 30 GALLON O.H. DRUMS 25.00 - 450.00 30 GALLON C.H. DRUMS 15 GALLON C.H. DRUMS

Ihank You



3304

Drums Bought, Sold and Reconditioned

1212 THOMAS AVE.

SAN FRANCISCO 94124

PHONE 822-3955

SOLD TO •

GENERAL ELECTRIC SERVICE SHOPS 5441 EAST 14TH ST. OAKLAND, CA 94601

TERM	/IS: NET 30			·	
₹NVOICE DATE	D,	ATE SHIPPED	YOUR ORDER NUMBER	TERMS	
3-28-80)	3 - 28-80	085~30220~1	NET 30 DAYS	
y QUANTITY.			PESCRIPTION		AMOUNT*
30	55-GALLON C		ICC-17H, WHITE BLACK, NEW (@15.00	450.00

SAN FRANCISCO
STEEL DRUM

1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-39SS

DR.UM B. A.B. 5856 Bought, Sold and Reconditioned PHONE 822-3955 ric Service Show TE ORDERED TERMS: -28-80 085-504134-1 -27-80 NET 30 DAYS QUANTITY DELIVERY INSTRUCTIONS DESCRIPTION 55 GALLON C.H. DRUMS DOF- 17E, Blace 55 GALLON O.H. DRUMS 30 GALLON O.H. DRUMS 30 GALLON C.H. DRUMS 15 GALLON C.H. DRUMS Trank You

RECEIVED BY

@ w



INVOICE NO. 3303

1212 THOMAS AVE.

SAN FRANCISCO 94124

PHONE 822-3955

SOLD TO .

GENERAL ELECTRIC SERVICE SHOP 5441 EAST 14TH ST. OAKLAND, CA 94601

TERM	IS: NET 30								
INVOICE DATE		DATE SHIPPED	YC	OUR ORDER NUMBER		TERMS			Λ4.
3-28-80		3-28-80		085-50134-1		NET	30	DAYS	
QUANTITY			DESCI	RIPTION					, тицома
7			DRUMS, DOT-17E	, WHITE/BLACK,	New @15.	 Q	1 / S		105.00
	SAN FRANC	ISCO							

1212 THOMAS AVE., SAN FRANCISCO, CALIF. - PHONE 822-3955

NET AMOUNT V F91 292 210,00 00. 8. DISCOUNT IN CORRESPONDENCE WRITE TO AND REFER TO DETACH BEFORE DEPOSITING CHECK 210,00 INVOICE AMOUNT NVOICE BATCH NUMBER 042880 232 GENERAL ELECTRIC COMPANY FINANCIAL SERVICES OPERATION 1 RIVER ROAD, SCHENECTADY, N. Y. 12345 TOTAL CHECK AC 590 (73-08 NEW) PRO 10-73 NVOICE NUMBER 085 0106



 N_0

0109

Drums Bought, Sold and Reconditioned

Senera 5441 El Daklar	l Electric Service ast 14th St. 1d, Ca. 94601	hoy	5 Wu	I /Call	•
DATE ORDERED	DATE SHIPPED	CUSTOME	ER'S ORDER NO.	TERMS:	_
.4-28-80	4-28-80	083-	-30/31-2	NET 30 DAYS	Station.
QUANTITY .	DESCRIPTION		DELIVERYIN	STRUCTIONS	
14	55 GALLON C.H. DRUMS	1-17E	Yellow	Black	L
	55 GALLON O.H. DRUMS	ne	WD @15:00	5-210,00)
	30 GALLON O.H. DRUMS				
	30 GALLON C.H. DRUMS				*********
and the second of the second o	## - 111.011.112.00				

BAY AREA DRUM CO. Inc.

 \mathbf{N}_s^o 0106

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: GENERAL ELECTRIC SERVICE SHOP

5441 EAST 14TH ST OAKLAND, CA 94601

INVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS	-
4-28-80	4-28-80	085~50137~2	NE.	T 30 DAYS
L QUANTITY		DESCRIPTION		AMOUNT 4
14 5	5-GALLON CLOSE HEAD DRUMS	, DOT-17E, YELLOW/BLACK, NEW	v @15.00	210.00
		Pt	10/10	

AC 590 (73-08 NEW) PRO 10-73	TOTAL CHECK	OBA OTICA NUMBER	1 RIVER ROAD, SCHENECTADY, N. Y. 12345
	HECK SOCIAL	DATE	123
T30		NUMBER	
DETACH BEFORE DEPOSITING CHECK	210.00	INVOICE AMOUNT	WRITE TO AND REFER TO
	• 00	DISCOUNT	FER TO
PW 291 REV 10/73	210.00	NET AMOUNT	F91_ 345599



Drums Bought, Sold and Reconditioned

5000 Suneral 5441 Ed Daklan	Electric Co. est 14874 5t. d, Ca. 94601	S H - P T O	will/	Call.
DATE ORDERED	DATE SHIPPED	CUST	OMER'S ORDER NO.	TERMS:
6-5-00	6-3-80	08.	5-50146-1	NET 30 DAYS
DUANTITY.	DESCRIPTION A	nte.	DELIVERY	NSTRUCTIONS
14	55 GALLON C.H. DRUMS	F178	, Yellow/L	Black,
	55 GALLON O.H. DRUMS	nen	30 15.00-	- 210,00
	30 GALLON O.H. DRUMS	u von el ministra e l'independ na management en est approprie		
	30 GALLON C.H. DRUMS	and the second s		
	15 GALLON C.H. DRUMS			
RECEIVED BY	(h)/len-		Thau	k (fou

BAY AREA DRUM CO. Inc.

Nº 0146

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO:

GENERAL ELECTRIC CO. 5441 EAST 14TH ST. OAKLAND, CA 94601

INVOICE DATE 6-3-80	DATE SHIPPED	YOUR ORDER NUMBER 085-50146-1			
QUANTITY		DESCRIPTION		AMOUNT	
14	55-GALLON CLOSE HEAD DRUMS	S, DOT-17E, YELLOW/BLACK, NE	w @15.00	210.00	
		PA	180		
		η-	21,00		



0174

Drums Bought, Sold and Reconditioned

Seneral E 5441 East Oakland,	lectric Service. 14th St. Ca. 94601	Sigs will	Icall
PATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS: 4 NET 30 DAYS
QUANTITY	DESCRIPTION	085-50151-2 DELIVERY IN	STRUCTIONS
15	55 GALLON C.H. DRUMS 🛆	0T-178, 18ga, U	Mow/Black
	55 GALLON O.H. DRUMS	new 15,00 -	- 225,00
	30 GALLON O.H. DRUMS	e en	
	30 GALLON C.H. DRUMS	a ann an Chairmann ann aire a ghainn aidh a ann an tar an tar an tarbh na ann ath ann ann ann ann ann ann an a	anganasat 1946-bib na na na nama ny historian-ananajay ny bibanta na manay ny majantana.
terretarian en esta en	15 GALLON C.H. DRUMS	and the territory of the second se	THE CONTROL OF THE STATE OF THE
RECEIVED BY	Chilles-	har	ik Gou

BRIA DRUM CO.

INVOICE NO 0164

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO:

GENERAL ELECTRIC SERVICE SHOPS 5441 EAST **14**TH ST. OAKLAND, CA 94601

NVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS	۸
6-16-80	6-16-80	085-50151-2	NE.	T 30 DAYS
QUANTITY		DESCRIPTION		AMOUNT
15	55-GALLON CLOSE HEAD DRUMS	, DOT-17E, YELLOW/BLACK, NE	:w @15.00	225.00
		$\sim \mathcal{N}$		
		HH.	480	
		7		

TOTAL CHECK	085 0185 085 0185 085 0185	A · INVO\€E IN
CHECK	070280 332 070280 332 070280 353	INVOICE BATCH DATE NUMBER
534.00	180.00 270.00 84.00	ER INVOICE AMOUNT
• 0 0	• • • • • • • • • • • • • • • • • • •	DISCOUNT
534.00	180.00 270.00 84.00	NET AMOUNT



Drums Bought, Sold and Reconditioned

Deneral 5 H HJ . E Oaklan	l'Electric Service. 1 Hoth street 2, Cal. 9 H 60	10 s April	
ATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
7-1-80	7-2-80	085-982-715	OH NET 30 DAYS
GUANTITY:	DESCRIPTION	DELIVERY II	STRUCTIONS
	55 GALLON C.H. DRUMS	2 June	
12	55 GALLON O.H. DRUMS	17H1Black +	yellow,
	30 GALLON O.H. DRUMS	new of	1.00 = 180,00
	30 GALLON C.H. DRUMS	\mathcal{L}	2.00 – 264.00
	15 GALLON C.H. DRUMS		
	SCAA		1 / 2

BAY AREA DRUM CO. Inc.

Nº 0192

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO:

GENERAL ELECTRIC SERVICE SHOP 5441 E. 14TH ST. OAKLAND, CA 94601

INVOICE DATE 7-2-80	7-2-80	YOUR ORDER NUMBER 085-982-M5041	TERMS NET 3	O DAYS
QUANTITY		DESCRIPTION		AMOUNT \$
12	55-GALLON OPEN HEAD DRUMS, REBILLED - INVOICE 0184, V	ICC-17H, LINED, YELLOW/BLACH OIDED. MISTAKE IN BILLING.	K, NEW @22.00	264.00



Drums Bought, Sold and Reconditioned

Oakland, Col. 94601	
5 HHI E. 14th street	L. L. C.
5 Deneral Electric Service 5	same will/call

7-2-80	7-2-80	085-5016] - /	NET 30 DAYS
QUANTITY.	DESCRIPTION	LOT-INE DE	LIVERY INSTRU	CTIONS
15	55 GALLON C.H. DRUMS	8ga., Block	+ white	-, Mus 15,00-
3	55 GALLON O.H. DRUMS	CC-17H Black	+ rubite	1 New 95.00 -
17	30 GALLON O.H. DRUMS	and the second	monette en till til de konstandible klinde bekonstande i till till till som beste spyrige for	225,00
L 0	30 GALLON C.H. DRUMS	and a major that the common and a contract of the second and and the common part of the common part of the common and the common part of the commo	and the state of the	45.00k
	15 GALLON C.H. DRUMS		a dad di waxa a waxa xa ya ya ya da waxaa waxaa ya ya ya ya waxaa xa ya	270,00

BAY AREA Co. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO:

GENERAL ELECTRIC SERVICE SHOP 5441 E. 14TH ST. OAKLAND, CA 94601

7-2-80	YOUR ORDER NUMBER 085-50162-1	TERMS NET	30 DAYS
	DESCRIPTION		AMOUNT
55-GALLON CLOSE HEAD DRUMS NEW @15.00	, LINED, DOT-17E, 18GA. WH	ITE/BLACK,	225.00
55-GALLON OPEN HEAD DRUMS,	ICC-17H, WHITE/BLACK, NEW	@15.00	45.00
	A 11		270.00
	PAIL	3280	
	7-2-80 55-GALLON CLOSE HEAD DRUMS NEW @15.00	7-2-80 085-50162-1 DESCRIPTION 55-GALLON CLOSE HEAD DRUMS, LINED, DOT-17E, 18GA. WH NEW @15.00	7-2-80 085-50162-1 NET DESCRIPTION 55-GALLON CLOSE HEAD DRUMS, LINED, DOT-17E, 18GA. WHITE/BLACK,

I NITER NOAD, SCHENECIADT, N. T. 12345	r. 12345		WRITE TO AND REFER TO	RITE TO AND REFER TO	372399
INVOICE NUMBER		BATCH NUMBER	INVOICE ĂMOUNT	DISCOUNT	NET AMOUNT
	3 9 7 2	50	00.05	00	150,00
TOTAL CHECK	Ť.		150,00	000	150,00
	アンプル				



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

Sylvenal E 5441 East Oakland,	lectric Service 1444 St Ca. 94601	Thops will	Call
ATE ORDERED	DATE SHIPPED	CUSTOMER'S ORDER NO.	TERMS:
7-15-80	7-16-80	195-99999-15	NET 30 DAYS

7-15-80	7-16-80	085	-999	198-1	5	NET 30 DAYS
OUANTU'N	LATINE INDA			DELIVE	RY INST	RUCTIONS
10	55 GALLON C.H. DRUMS	yel	low	Bla	ck	MM) 95.00
	55 GALLON O.H. DRUMS	0		т е с стого и и пост о и и пре пост о и ^{©©}ин ого и _п рези уд [©]	/	150.00
	30 GALLON O.H. DRUMS			t to the state of	er ouweren et til til til et e en en ouweren gru	ng ng mga ng
	30 GALLON C.H. DRUMS					
	15 GALLON C.H. DRUMS	1				d to interest of the decrease and the effective is an analysis of the trade of some assessment

RECEIVED BY

Thank Gou

BAY ABEA DRUM CO. Inc.

 $\mathbf{N}_{3}^{\mathbf{v}}$ 0199

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO:

GENERAL ELECTRIC SERVICE SHOPS 5441 EAST 14TH ST. OAKLAND, CA 94601

7-16-80	7-16-8	i	YOUR ORDER NUMBER 085-99998-15	TERMS NI	ET 30 DAYS
QUANTITY		DESCR	IPTION		AMOUNT
10	55-GALLON CLOSE HE	EAD DRUMS, DOT-1	7E, 18 GA., YELLOW/BLACE PAID 9-15		.00 150.00

→ F9L. 446763 NET AMOUNT 105.00 80. DISCOUNT WRITE TO AND REFER TO INVOICE AMOUNT D DETACH BEFORE DEPOSITING CHECK 105,00 INVOICE BATCH NUMBER 121880 06 GENERAL ELECTRIC COMPANY FINANCIAL SERVICES OPERATION 1 RIVER ROAD, SCHENECTADY, N. Y. 12345 TOTAL CHECK AC 590 (73-08 NEW) PRO 10-73 085 0447



Drums Bought, Sold and Reconditioned

, I	212 THOMAS AVENUE SAN FRANCIS	CO, CA 94124 PHONE: (415) 822	3955
Jener 5441 Ed Oaklar	al Electric Som of 14th St. rd, Ca. 94601	visl Shop V	Vill/Call
ATE ORDERED -	DATE SHIPPED 80	085-5406-5	TERMS: NET 30 DAYS
QUANTITY.!	DESCRIPTION	DELIVERY	NETRUCTIONS
6	55 GALLON C.H. DRUMS	0T-19E, 18ga,	Yellow/Black
1_	55 GALLON O.H. DRUMS	10-19H, yellow	Black,
7	30 GALLON O.H. DRUMS	new @15,00 -	- 90,00
	30 GALLON C.H. DRUMS	new 9/5,00	15,00
	15 GALLON C.A. DRUMS	<	105.00
RECEIVED	· sel susces	5 Tha	nk Clou



Nº 0447

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO:

GENERAL ELECTRIC SERVIC\$ SHOP 5441 EAST 14TH ST. OAKLAND, CA 94601

NVOICE DATE	DATE SHIPP	ED	YOUR ORDER NUMBER	TERMS		
12-18-80	12-18-8	0	085-54006-2	N	ET 30 DAYS	
QUANTITY		DESCI	RIPTION		AMOU	NT
6	55-GALLON CLOSE H	EAD DRUMS, DOT-	17E, 18GA., YELLOW/B	LACK, NEW @15.	00 90.	.00
1	55-GALLON OPEN HE	AD DRUMS, ICC-1	7H, YELL O W/BLACK, NE	w @15.00	15.	.00
7					105.	.00
Į.					ļ	

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BRY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: General Electric Company Apparatus Service Division 5441 E. 14th Street Oakland, Ca. 94601

Pebruary 19, 1981 February 19, 1981 085-54003-1	AMOUNT
11 55 g allon 17H O.H. Drums @ 22.00	
11 55 gallon 17H O.H. Drums @ 22.00	i
	\$242.00

GENERAL ELECTRIC COMPANY

PURCHASE ORDER NUMBER

TRIPLICATE

TO -

GEIS CODE C79085

APPARATUS SERVICE DIVISION

5441 E. 14th Street Oakland, CA 94601 Tel. (415) 436-9550 2/17/81

085-54003-1 -

THIS NUMBER MUST APPEAR ON ALL PACKAGES, SHIPPING MEMO'S AND INVOICES

AND INVOICES

AND INVOICES

TO Bay Area Arum Co. Ship Prepaid to above address unless otherwise indicated below:

San Francisco, CA 94

ROSPINO DATE TAXABLE PATE SUPPLY "WILL CILL" POBLESTIVATION PRICE PRICE

PURGHASE ORDER

No insurance will be allowed unless authorized by purchaser.

Also subject to the other conditions on the reverse side of this order.

REQUESTED BURKE

IMPORTANT ADDRESS ALL CORRESPONDENCE

O: GENERAL ELECTRIC COMPANY

ATTN & Desimone 3/17/8,

BUYER

VENDOR COPY



CONDITIONS OF PURCHASE

- 1. ACCEPTANCE. Acceptance of this order is expressly limited to the terms and conditions set forth herein and any additional ar different terms or conditions contained in Seller's response hereto shall be deemed objected to by Purchaser without need of further natice of objection and shall not be effective or binding unless assented to in writing signed by an authorized representative of the Purchaser. Seller will be deemed to have assented to all terms and conditions contained herein if any part of the described merchandise is shipped.
- EXTRA CHARGES: No charges of any, kind, including charges for boxing or cartage will be allowed unless specifically agreed to by Purchaser in writing. Price is to cover net weight of material, unless otherwise agreed.
- INSURANCE CHARGES. No insurance will be allowed unless authorized by the Purchaser.
- 4. TRANSPORTATION. Transportation charges on goads sold delivered destination must be prepaid whenever possible. Na transportation insurance charges will be allowed unless authorized by Purchaser.
- 5. DELIVERY SCHEDULE. Unless otherwise agreed in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet Purchaser's delivery schedule. It is Seller's responsibility to comply with this schedule, but not to anticipate Purchaser's requirements. Goods shipped to Purchaser in advance of schedule may be returned to Seller at Seller's expense.
- 6. DELAYS IN DELIVERY. Seller will not be liable for damages for delays in delivery due to causes beyond its reasonable control. If Seller, however, for any reason does not substantially comply with Purchaser's delivery schedule, Purchaser at its option may either approve a revised delivery schedule, or may terminate the order without liability to Seller on account thereof.
- 7. REJECTIONS. If any of the goads are found at any time to be defective in material or workmanship, or otherwise not in conformity with the requirements of the order, Purchaser, in addition to any other rights which it may have under warranties or otherwise, shall have the right to reject and return such goods at Seller's expense, such goods not to be replaced without suitable written authorization fram Purchaser.
- PURCHASER'S PROPERTY. Unless atherwise agreed in writing, all tools, equipment or material of every description furnished to Seller by Purchaser ar specifically paid for by Purchaser, and any replacement thereof, or any materials offixed or attached thereto, shall be and remain the personal property of Purchaser. Such property, and whenever practical each individual item thereof, shall be plainly marked or otherwise adequately identified by Seller as "Property of General Electric Company" and shall be safely stored separate and apart from Seller's property. Seller shall not substitute any property for Purchaser's property and shall not use such property except in filling. Purchaser's orders. Such property while in Seller's custody or control shall be held at Seller's risk, shall be kept insured by Seller at Seller's expense in an amount equal to the replacement cost with loss payable to Purchaser and shall be subject to removal at Purchaser's written request, in which event Seller shall prepare such property far shipment and shall redeliver to Purchaser in the same condition as originally received by Seller, reasonable wear and tear excepted.
- 9. CHANGES. Purchaser shall have the right to make changes in the order, but no additional charge will be allowed unless authorized in writing by Purchaser. If such changes affect delivery or the amount to be paid by Purchaser. Seller shall notify Purchaser immediately and negotiate an adjustment:

- NON-ASSIGNMENT. Assignment of this order or any interest therein or any payment due or to became due thereunder, without the wirtten consent of the Purchaser, shall be void.
- 11. SET-OFF. Purchaser shall be entitled at all times to set-off any amount awing at any time from Seller to Purchaser or any of its affiliated companies against any amount payable at any time by Purchaser in connection with this order.
- 12. COMPLIANCE WITH LAWS. Seller shall comply with all applicable State, Federal and local laws, rules and regulations.
- 13. FAIR LABOR STANDARDS ACT. In accepting this order Seller shall be deemed to represent that the goods to be furnished hereunder were at will be produced in compliance with the requirements of the Fair Labor Standards Act, as amended, and unless otherwise agreed in writing Seller shall insert a certificate on all invoices submitted in connection with this order stating that the goods covered by the invoice were produced in compliance with the requirements of Sections 6, 7, and 12 of said Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14 thereof.
- 14. PROPRIETARY INFORMATION. Any knowledge or information which the Seller shall have disclosed or may hereafter disclose to the Purchaser in connection with the purchase of the goods or services covered by this order, shall not, unless otherwise specifically agreed upon in writing by the Purchaser, be deemed to be confidential or proprietary information, and shall be acquired, free from any restrictions, (other than a claim for patent infringement) as part of the consideration for this order.
- 15. FOR WORK ON PURCHASER'S OR ITS CUSTOMER'S PREMISES. If Seller's work under the order involves aperations by Seller an the premises of Purchaser or one of its custamers, Seller shall take all necessary precautions to prevent the occurrence of any injury to persan or property during the pragress of such work and except to the extent that any such injury is due solely and directly to Purchaser's or its customer's negligence, as the case may be, shall indemnify Purchaser against all lass which may result in any way from any act or omission of the Seller, its agents, employees, or subcontractors, and Seller shall maintain such Public Liability, Property Damage and Employee's Liability and Compensation insurance as will protect Purchaser fram said risks and from any claims under any applicable Workmen's Compensation and Occupational Disease Acts.
- 16. TERMINATION. If Seller ceases to conduct its operations in the normal course of business (including inability to meet its obligations as they mature) or if any proceeding under the bankruptcy or insolvency laws is brought by or against Seller, ar a receiver for Seller is appointed or applied for or an assignment for the benefit of creditors is made by Seller, Purchaser may terminate the order without liability except for deliveries previously made or for goods cavered by the order then completed and subsequently delivered in accordance with the terms of the order.
- 17. The Equal Employment Opportunity Clause in Section 202 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing rules and regulations of the Office of Federal Contracts Compliance are incorparated herein by specific reference unless exempted by that executive order or those rules and regulations.
- 18. UTILIZATION OF MINORITY SUPPLIERS. "The contractor, or supplier, agrees to use his best efforts to carry out to the fullest extent consistent with efficient performance of this contract, the policy of the Government that minority business enterprises shall have the maximum practicable opportunity to participate."

BAY AREA DRUM Co. Inc.

Drums Bought, Sold and Reconditioned

s' O L D T	General Elec 5441 East Oakland, Ca.	thic Sewice Shop 14th Street 94601			ttille er
DATE	ORDERED	DATE SHIPPED THURSday	CUSTO	MER'S ORDER NO.	TERMS:

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)	ΑТ	Ε	0	R	D	Ε	R	Ε	D	

2-17-81	will call 2-19-81	08	5-54003-1	NET 30 DAYS
QUANTITY:	DESCRIPTION		DELIVERYIN	STRUCTIONS
	55 GALLON C.H. DRUMS			
11	55 GALLON O.H. DRUMS	HTI	@ <u>44</u> 00	
	30 GALLON O.H. DRUMS			
	30 GALLON C.H. DRUMS			
	15 GALLON C.H. DRUMS			
	7 1 1/ 1			

151 0626	BACH	FINITOMY BOTONI		648613
	681 224	COC CANODIA	DISCOUNT	NET AMOUNT
:	1 1	287.	000	382,50
TOTAL CHECK		382.50	00.	382.50
			Solal.	
-			8/10/18	-
)	

BAY AREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

\$	Deneral Kelectric Co	S	
l 5	Opplant Ca 94601	-1 P	to and a second
<i>کیا</i>		U	

6-26-81	6-26-81	085	-50235-2	NET 30 DAYS
Supervisor.	DESCRIPTION		DELIVER	VINSTRUCTIONS
17	55 GALLON C.H. DRUMS	178	Dot 18 gage	Black + White
here is a feel and a here is a superior had to be a superior and the super	55 GALLON O.H. DRUMS	economistation content of the conten	<i>Q V</i>	382.50
· contract for the contract of	30 GALLON O.H. DRUMS		an ann an an ann an an an an an an an an	Takin manganggan sa ang manganan ng mangan sa sa sa mangan ng mangan na mangan ng mangan sa mangan mangan mang
	30 GALLON C.H. DRUMS			ing analam na ana manganan manganan manganan na manganan na manganan na manganan na manganan na manganan na ma
	15 GALLON C.H. DRUMS	Anne participation of the Control of		

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Thank You

BAY AREA DRUM CO. Inc.

Nº 0751

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: General Electric Co 5441 E 14th Street Oakland, Ca 94601

	DATE SHIPPED	YOUR ORDER NUMBER	TERMS	
6-26-8	6-26-81	085-50235-2	NE	ET 30 DAYS
PUANTITY		DESCRIPTION		AMOUNT
17	55 Gallon C.H. Drums 17	7E Dot 18 gage Black & White (@22.5 0	\$382.50
		Pd 8/10/81		

F91_ 727864	112,50 112,50		
ENCE FER TO	DISCOUNT 00		
IN CORRESPONDENCE WRITE TO AND REFER TO	112,50	Pd. 10/16/81	DETACH BEFORE DEPOSITING CHECK
NY	000381 289		DETAC
GENERAL ELECTRIC COMPANY A PPARATUS SERVICE DIVISION I RIVER ROAD, SCHENECTADY, N.Y. 12345 NUMBER	085 0863 TOTAL CHEC		AC 590 (73-08 NEW) PRO 10-73



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

Beneral Electric Co
5441 Cast 14th Street
Oakland, Ca 94601

DATE ORDERED	
(1/2/2)	
7/2/0/	

DATE SHIPPED

	1181 pick up	08	5-80	0031	-2	NETS	BO DAYS	
COLAMITICS.	DESCRIPTION			DELN	ÆRY IN	STRUCTIO	NS	
5-22.50	55 GALLON C.H. DRUMS	17E	18-	gan	'ac	•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Transfer of the state of the st	55 GALLON O.H. DRUMS	12,	to	0	<i>[</i>			
	30 GALLON O.H. DRUMS			*******************************	***********************************	·	······································	*
	30 GALLON C.H. DRUMS			en ha word word would be the desire on the consistence			in the state of th	
	15 GALLON C.H. DRUMS							

Nº 0863

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: General Electric Co 5441 East 14th Steet Oakland, Ca 94601

NVOICE DATE 9-3-81	DATE SHIPPED 9-3-81	YOUR ORDER NUMBER 085-80031-2	TERMS NET 30	DAYS
QUANTITY	7 7 01	DESCRIPTION	·	AMOUNT
5	55 Gallon C.H. Drums 17	E 18gage Bought @22.50	ş	112.50
		PL 10/14/81 m.D		
		m.D		

PONDENCE D REFER TO	DISCOUNT	00.	.00 1.127.00		18/61			
IN CORRESPONDENCE WRITE TO AND REFER TO	INVOICE AMOUNT	1,127,00	1,127,00		18/61/01 Pd	m. B	-	
The control of the co	BATCH	162		 				
NV (INVOICE	090981	ECK	/				
GENERAL ELECTRIC COMPANY APPARATUS SERVICE DIVISION FIVER ROAD, SCHENECTADY, N.Y. 12345		85 0870	TOTAL CHECK					

PW 291 REV. 10/73



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

Deneral 5441 k	Electric's. 14th Street	S . H
Daklane	l, Ca 94601	CUSTOMER'S ORDER NO. TERMS:

DATE ORDERED 9/4/9/

DATE SHIPPED

	19787	08:	5-80 0 61-1	1121 30 DA13
down the	DESCRIPTION			NSTRUCTIONS
	55 GALLON C.H. DRUMS			·
46 2.	55 GALLON O.H. DRUMS	174	4	
1035	30 GALLON O.H. DRUMS			, N
	30 GALLON C.H. DRUMS			,
	15 GALLON C.H. DRUMS		(96) alth	Person 9-9-51
			Committy management	* /

Nº 0870

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO:

General Electric Co 5441 E. 14th Street Oakland, Ca 94601

NVOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
9-9-81	9-9-81	085-80061-1	NET 30 DAYS
QUANTITY		DESCRIPTION	AMOUNT
46 46		17H @22.50 Black & White Epainted Service Charge: Pd 10/19/8/ M. D	\$1035.00 92.00

F91 804378	NET AMOUNT	247.50	•	
NCE ER TO	DISCOUNT	00.	~	9
IN CORRESPONDENCE WRITE TO AND REFER TO	INVOICE AMOUNT 247.50	247.50	Be sports	DETACH REPORT DEDOCERATION
45 INVOICE BREEZE	021282 62		<i>(</i>	A PAGE
GENERAL ELECTRIC COMPANY APPARATUS SERVICE DIVISION IRIUER ROAD, SCHENECTADY, N.Y. 1228 INVOICE	085 1124	TOTALI CHECK		AC 590 (73-08 NEW) PRO 10-73

BREA DRUM CO. Inc.

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: GENERAL ELECTRIC

5441 EAST 14th STREET OAKLAND, CA. 94601

INVOICE DATE 2/12/82	DATE SHIPPED 2/12/82 Pick Up	# 085-54143-2	TERMS NI	ET 30 DAYS
QUANTITY	DES	CRIPTION		AMOUNT
11	55 Gallon C.H. Drums 18gage	17E Yellow/Black Bough	t @22.50	\$247.50
•		p.A. 3/22/8.	2	
·	ž.	Tr. Q		26

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

5	Deneral Clectric Service	A
l D	5441 Cast 14th Street	l P
0	Oakland, Ca 94601	0

DATE ORDERED DATE SHIPPED

CUSTOMER'S ORDER NO.

TERMS:

Nº

2/10/82 2/13/82 pick up #085-54/43-2 NET 30 DAYS

	1 JOA RUCK O		00 01/10 A	
QUANTITY!	DESCRIPTION		DELIVERY	INSTRUCTIONS
11 178	55 GALLON C.H. DRUMS	189a	, yellor	U/Black
	55 GALLON O.H. DRUMS	V		42250
	30 GALLON O.H. DRUMS		247.50	
•	30 GALLON C.H. DRUMS			
	15 GALLON C.H. DRUMS			artin property and the controlled and the second and the controlled and the controlled and any and the body and and the

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→F9L 806820	NET AMOUNT	00.06	00 • 06		PW 291 REV. 10/73
ICE R TO	DISCOUNT	00.	00		
IN CORRESPONDENCE WRITE TO AND REFER TO	INVÇICE AMOUNT	00*06	00.06	28/30/82 DELECH BEFORE DEPOSITIVE CHECK	ייי נודי טאב סבר כאווואס בחברה
The state of the contract terms of the contr	,,	021782 62			
SIC COMPANY DIVISION FECTADY, N.Y. 1234	INVOICE NUMBER	20 8717 607	TOTAL CHECK	AC 550 (73-08 NEW) PRO 10-73	

INVOICE Nº 1128

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: GENERAL ELECTRIC CO 5441 E. 14th STREET

OAKLAND, CA. 94601

2/17/82 Pi č k Up	085-8010-1	NET	30 DAYS
D E	SCRIPTION		AMOUNT
55 Gallon O.H. Drums 17H W	White Bought @22.50		\$90.00
Ph	3/30/82		.• *
	171.0		
•	55 Gallon O.H. Drums 17H W	55 Gallon O.H. Drums 17H White Bought @22.50	55 Gallon O.H. Drums 17H White Bought @22.50



Nº 1287

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

General Colectric
5441 East 14 th Street
Oakland, Ca 94601

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ı	1	
	2	v Матера под чет на меже очины в таки е вына парамателенных по часты на каки на марама на маре у пременяваю, реширу
E	7	
U	9	, et annuago es annuago esta en agrecia de la composição

DATE ORDERED

DATE SHIPPED

CUSTOMER'S ORDER NO.

TERMS:

82 085-80105-1

NET 30 DAYS

71182	11100	005-00105-1	142130 5/413
QUANTITY	DESCRIPTION	DELIVERY	NSTRUCTIONS
	55 GALLON C.H. DRUMS	- ()	
4	7 H 55 GALLON O.H. DRUMS	22.50 White	90.00
	30 GALLON O.H. DRUMS		-
•	30 GALLON C.H. DRUMS		
	15 GALLON C.H. DRUMS		usaan ka sa

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hank You

			DET		1,04)	
					1/80	AC 590 (REV 11/82)
		- 1 - 1 - 1				
		13. E				
e de de la companya d		pd 6/17/83				
292,50	• 00	292,50		3	TOTAL CHECK	
292.50	.00	-292.50	149	050583		Conton
NET AMOUNT	DISCOUNT	INVOICE AMOUNT	NUMBER	DATE	NUMBER	- 1
1000027	R TO	WATE TO AND REFER TO			INVOICE	OCHENEC I AC



Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

5	General Colectric
L D	5441 Koast 14th Street
T O	Oakland, Ca 9460/

DATE ORDERED

DATE SHIPPED 5/1/1/22

Nº Ì

1880

NET 30 DAYS

1/20/83	9/4/82	00	5.542	367	WET SO DATS	
QUANTITY	DESCRIPTION		DEL	JVERY INSTR	UCTIONS	
13	55 GALLON C.H. DRUMS	Dot	-176	22,5	one	
•	55 GALLON O.H. DRUMS				292.50	····
The second secon	30 GALLON O.H. DRUMS			and the second of the second o	\$	v
terminal harmonic contracts or the Assessment surgestion and account of the As	30 GALLON C.H. DRUMS			passetos		
Amberton Markinkon white he discount to the control of the control	15 GALLON C.H. DRUMS			to the same that the same and the		****

Drums Bought, Sold and Reconditioned

1212 THOMAS AVENUE SAN FRANCISCO, CA 94124 PHONE: (415) 822-3955

SOLD TO: GENERAL ELECTRIC SERVICE

5441 E.14th STREET OAKLAND, CA 94601

VOICE DATE	DATE SHIPPED	YOUR ORDER NUMBER	TERMS
5/5/83	5/5/83	085 -54236-1	NET 30 DAYS
YTITHAU		DESCRIPTION	AMOUNT
13 5	5 Gallon C.H. Drums DOT 1	17E Bought @22.50	\$292.50
4	ρ	d 6/17/83 m.D	*
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